



AUTOMATED BUSINESS SERVICES SYSTEM



Electronic commitment processing

Presented by:

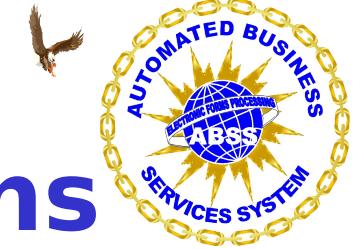
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ABSS Version 2.0 SPS Interface Options



- ABSS Version 2.0 will contain two transfer buttons for SPS
 - SPS Version 4.1.B
 - Standard A0x
 - \$\$\$
 - SPS Version 4.2
 - Transfer Screen Changes
 - New A0x Format
 - Item Description
 - Revised \$\$\$



SPS Version 4.1.B

- **Standard A0x Transactions**
 - Code restrictions for Quantity and Estimated Unit Price
 - Quantity must equal whole numbers
 - Estimated unit price can not exceed 999,999.0000
- **\$\$\$**
 - Accounting Line data is interfaced
 - Line one Accounting Line detail interfaced as printed
 - Line two data elements are restricted to
 - JON
 - WO
 - ESP
- **Item Description**
 - Must be entered in the Web Based 1IL
 - 1IL must be accepted in SPS before A0x and \$\$\$



SPS Version 4.2

- Transfer Screen Changes
- New Functions
- A0x Changes
- Item Description
- \$\$\$ Revision



Transfer Screen Changes

- Line Item Selection option removed
 - All Line Items associated with the Master Purchase Request will be process from the 'Transfer Now' button
- Stock Number Field renamed FSC [Federal Supply Classification]
- Supplemental Address Field renamed Ship To:
- Routing ID removed
- Signal Description removed
- Demand Code removed



New Functions

- Field updates on the SPS Transfer Screen
 - FSC
 - Description
 - Unit of Issue
 - Priority
 - Open when the source document has not been certified
 - Update data fields on the source document
 - Provide E-Mail to drafter advising changes made
 - All fields will be locked when the source document has been certified, no changes allowed
- Unit of Issue will be validated against the Mil-Standard List of Values
- First 6 characters of source document number will default in Ship To field, data can be overtyped



New Functions Continued



- Data Field for Quantity Variant added to source document data entry screen
- Accounting Line DoDACC will be interfaced to the Payment Made By Field
- Remove Functional restrictions to limit Quantity to whole numbers



A0x Changes



- Routing Identifier defaulted to ABS
- Quantity Field size increased to 12 character spaces
 - 9 spaces to the left of an explicit decimal
 - 2 spaces to the right of the decimal
- Demand Code equal space
- Required Delivery Day format changed to DD MON YYYY
- Pay Office defaulted from Accounting Line



A0x Changes Continued

- Estimated Unit Price Field size increased to 18 character spaces
 - 11 characters to the left of an explicit decimal
 - 6 characters to the right of the decimal
 - Positions 17-18 will be zero filled
- Variant in Quantity
 - Defaulted from Line Item Entry Screen
- Item Description
 - 2000 character free form text



Item Description

- Data as entered in the Description field will be appended to the end of the A0x transaction
 - Maximum entry 2000 character spaces
 - No system edits
 - Each MAJCOM or Installation is responsible to establish and enforce functional directions for Business Practices
- Eliminates the need to use the 1IL Web Page to build the Item Record



\$\$\$ Revisions

- Work Breakdown Structure [WBS] will be added to the file
 - When data is entered in the WBS field the WBS label and entered data will be transferred
 - When there is no data entered in the WBS the label will not be transferred



ABSS Version 2.1

SPS 5.0

- A Purchase Request Line Item Entry Screen design will support the following forms:
 - AF Form 9 Request for Purchase
 - 9L AF Form 9 Amendment
 - AFMC Form 36 Purchase Request
 - DD Form 448 Military Interdepartmental Purchase Request
 - DD Form 1348-6 Single Line Requisition



ABSS Version 2.1

SPS 5.0

Continued



- Unique data entry fields are defined
 - FSC/NSN
 - Short Name
 - Part Number
 - Delivery Schedule
 - Payment Office
 - MilStrip
 - Ship To
 - Priority
 - RDD
 - Project
 - Brand Name
 - Sole Source
 - Suggested Source
 - Variant in Quantity
 - Positive
 - Negative



ABSS Version 2.1

SPS 5.0

Continued



- Type Purchase Request Identifier
 - Advance
 - Planning
 - Routine
- Funding Indicator
- File format TBD
 - Discussions are ongoing